

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
KELLY J WEST

CASE NO. 07 B 01688

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-8867-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/31/07 and confirmed on 04/20/07.
2. The case was dismissed after confirmation, 10/19/2007.
3. The Debtor paid a total of \$ 2618.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LITTON LOAN SERVICING IN	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING IN	MORTGAGE ARRE	27407.52	.00	.00
LITTON LOAN SERVICING IN	SECURED	.00	.00	.00
AMERICREDIT FINANCIAL	SECURED VEHIC	.00	.00	.00
CYL HOME IMPROVEMENTS	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	SECURED	7689.00	.00	2549.93
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	547.66	.00	.00
BENEDICTINE UNIVERSITY	UNSECURED	3545.00	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00
JH RESTORATION SERVICES	UNSECURED	NOT FILED	.00	.00
MEIJER	UNSECURED	NOT FILED	.00	.00
UNIFUND CORP	UNSECURED	NOT FILED	.00	.00
IC SYSTEMS	UNSECURED	170.00	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
UNIFUND CORP	UNSECURED	NOT FILED	.00	.00
LITTON LOAN SERVICING IN	MORTGAGE ARRE	727.22	.00	.00
ABC SUPPLY CO INC	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	5292.21	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROUNDUP FUNDING LLC	UNSECURED	125.57	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1457.07	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	35823.74	.00	11137.51	.00	46961.25

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PRINCIPAL PAID	2549.93	.00	.00	.00	2549.93
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	2549.93	.00	.00	.00	2549.93
The Debtor's attorney, JANET L WATSON, was allowed \$					2900.00
and was paid \$ 1430.00 direct and \$ .00 through the plan.					

The Trustee received \$ 68.07 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/14/07

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE